

CLAIM PAYMENT FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Payment Date : 2025-06-27
 Payment Voucher : EX-COP-2025-06-00015
 No
 Payment Method : Cash/Bank
 Payment Amount : 30000.0
 Currency : MMK
 Exchange Rate : 4,600.0


Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : COP_ServiceDataEntry
 Superior Approved : Sai Nan Ko
 By
 Last Approved By : CFD Cashier

No.	Description	Department	Paid Amount	Remark
1	Claim Charges for Operator Charges for Machine Arrival ZX280LCH-5G*1U#410007 (Unloading) (From Beelin BR to COP)- Arrival Date-12.6.25 as repair purpose from Service Department. Issued By-Thandar Soe, Issued Amount-30,000MMK.	Service Department(COP)	30,000.00	Claim Charges for Operator Charges for Machine Arrival ZX280LCH-5G*1U#410007 (Unloading) (From Beelin BR to COP)- Arrival Date-12.6.25 as repair purpose from Service Department. Issued By-Thandar Soe, Issued Amount-30,000MMK.

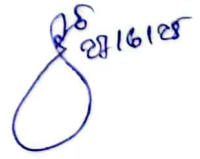
Expense Total **30,000.00 K**
Additional/Refund

Note: _____

Paid Description: _____


 Paid By
 Name : Sai Nan Ko
 NRC No : 71000000165117
 Date : 29.06.25

Received By
 Name : Et Et Nong
 NRC No : 41000000165117
 Date : 29.6.25


 29/6/25

No. 152, Hlaingtharya Industrial Zone (4)
Min Gyi Mahar Min Street, Hlaingtharya, Yangon

CLAIM REQUEST FORM

Requestor Name : Thandar Soe(2)
 Department Name :
 Request Date : 2025-06-19
 Payment Voucher : EX-COP-2025-06-00015
 No
 Payment Method : Cash/Bank
 Payment Amount : 30000.0
 Currency : MMK
 Exchange Rate : 4,580.0


Budget Type : Include Budget
 Payment Type : Claim Payment
 Prepared By : COP_ServiceDataEntry
 Superior Approved : Sai Nan Ko
 By
 Last Approved By : Sai Nan Ko

No.	Description	Department	Request Amount	Remark
1	Claim Charges for Operator Charges for Machine Arrival ZX280LCH-5G*1U#410007 (Unloading) (From Beelin BR to COP)- Arrival Date-12.6.25 as repair purpose from Service Department. Issued By-Thandar Soe, Issued Amount-30,000MMK.	Service Department(COP)	30,000.00	Claim Charges for Operator Charges for Machine Arrival ZX280LCH-5G*1U#410007 (Unloading) (From Beelin BR to COP)- Arrival Date-12.6.25 as repair purpose from Service Department. Issued By-Thandar Soe, Issued Amount-30,000MMK.

Expense Total 30,000.00 K
 Additional/Refund

Note:

ES

Superior Check By

 Name : Sai Nan Ko

NRC No :
 Date : 23/06/25
 Remark :

F&A

 Name : Tin Za Hsing

NRC No :
 Date : 24/06/25
 Remark :

GM/ADM

 Name : Aung The Win

NRC No :
 Date : 24/06/25
 Remark :

COO

 Name : Aye Min Htoon

NRC No :
 Date : 25/06/25
 Remark :

purpose
Member of UMG

OPERATOR CHARGES



Operator Name : LL Min Zaw
: q / Saka Na CN) 011230 , 09. 691450613
Business Unit : Common Purpose

Date : 12.6.25
Saleman :

No	Customer	Model	Serial No	Amount	Time		Remark
					Start	Finish	
1.	CE-2	2x2801CH-56	410007	30,000	10:30AM	11:00AM	Machine unloading charges for 2x2801CH-56 x 1ce # 410007 (Arrival Date-12.6.25) From BLN BR to COP
Grand Total				30,000			

Prepared By

Acknowledged By

Approved By

Sign :
Name : Thandar Soe

Sign :
Name : Soe Nant Ko

Sign :
Name : Aung The Win

* Operator charge is change 15000 to 30000

02-COP-SRV-FRM-040-00



GENERAL EXPENSE CLAIM FORM



Company Name : Common Purpose
 Department Name : Service

No.	Date	Name	Description	Amount	Remark
1.	12.6.25	ZX2801CH-5A#410007	Machine unloading charges for ZX2801CH-5A#410007	30,000	Machine unloading charges for ZX2801CH-5A x 1u# 410007 (From Beelin Branch to COP) (Repossess Machine) Already Arrived
Total Amount				30,000	(12.6.25)

Requested by

Approved by

Checked by

Approved by

Approved by

Sign :

Name : Thandar Soe
(Requester)

Name : Tin Zar Hlaing
(Department Head)

Name : Tin Zar Hlaing
(Related FNA/Corp FNA)

Name : Acung Hlaing
(OM/AGM/GM)

Name : Age Min Htoon
(ACOO/COO/MD/VCM)